AUTHORIZE	D FOR LOCAL REP	RODUCTION S	EE REVERSE FOR	R OMB CONTR	OL NUMBER	AND STANI	DARD FORM 1449 (10-95)	
	TION/CONTRAC		OMMERCIAL IT	rems	1. REQUISITION	ON 3ER	PAGE 1 OF	
DATE		3. AWARD/EFFECTIVE DATE	4. ORDER NU	IMBER	5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:				b. TELEPHON calls)	IE NUMBER (No collect	8. OFFER DUE DATE/ LOCAL TIME		
9. ISSUED BY CODE FOR CORRESPONDENCE DELIVERED VIA US POSERVICE: (b)			UNRES			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	12. DISCOUNT TERMS  Net 30 days	
Washin	ngton, DC 2050	(b)(4 (b)(6		•	BINESS	1 —	TRACT IS A RATED ORDER UNDER CFR 700 700)	
PHONE:						RFQ	☐ IFB ☐ RFP	
15. DELIVER T	o SEE PAGE 2	CODE		16. ADMINIST			CODE	
17a, CONTRAC	TOR/ CODE	: 1		182 DAVMEN	T WILL BE MAD	NE BV	CODE	
OFFERO	or wide, Inc. sboro Drive, Suite				ngton, DC			
							OCK 18a. UNLESS BLOCK BELOW	
OFFER	CK IF REMITTANCE IS I	DIFFERENT AND PUT SU	CH ADDRESS IN	IS CHECKED		E ADDENDUM	OOK TOB. CHILLES BLOCK BELOW	
19, ITEM NO.	SCHE	20. DULE OF SUPPLIES/SERV	/ICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	On or Before	See Page 2  Il Be Delivered a  31 October 2004  Additional Sheets as Nece		4	  VED FOF   10-13-20 	R RELEASE		
25. ACCOUNTIN	NG AND APPROPRIATI	ON DATA				26. TOTAL AWARD	AMOUNT (for Govt. Use Only)	
ATTACHED		TES BY REFERENCE FAR				_	ARE X ARE NOT	
ISSUING OF	FFICE. CONTRACTOR	SIGN THIS DOCUMENT A R AGREES TO FURNISH A IED ABOVE AND ON ANY CONDITIONS SPECIFIED H	ADD	TO 29.		ONTRACT: REFERENCE YOUR OFFER ON MY ADDITIONS OR CHA	CEOFFER DATED SOLICITATION BLOCK 5), ANGES عصولا ARE SET FORTH	
30a. SIGNATURI	E OF OFFEROR/CONT	RACTOR					FFICER)	
30b. NAME AND	TITLE OF SIGNER	3	Oc. DATE SIGNE				THE SIGNED	
32a. QUANTITY	IN COLUMN 21 HAS B	EEN		33. SHIP NUI		34. VOUCHER	35. AMOUNT VERIFIED	
RECEIVED	INSPECTED A	CCEPTED, AND CONFOR E CONTRACT, EXCEPT A	MS TO	PARTIAL	FINAL   1	NUMBER	CORRE¢T FOR	
32b. SIGNATURE		VT. REPRESENTATIVE	32c. DATE	36. PAYMEN	T TE PAR	<del></del>	37. CHECK NUMBER	
				38. S/R ACC	OUNT NO.	39. S/R VOUCHER NO.	40. PAID BY	
	HIS ACCOUNT IS COR	RECT AND PROPER FOR	PAYMENT 41c. DATE	42a. RECEIV	ED BY (Print)			
				42b. RECEIV	ED AT (Location	n)		
·	· · · · · · · · · · · · · · · · · · ·			42c. DATE RI (YY/MM/DD)		42d. TOTAL CONTAINERS		

## UNCLASSIFIED

TMP Worldwide, Page 2 of 2	Inc.					
For any question Delivery/Inde	ons pertaining to Task (finite Quantity (ID/IQ	Order No. Ontract N	No.		definite please cont	act
All terms and reference in the	requirements of Contrac	t No.	:	are hereby	incorporat	ed by
		RT 1- THE S	•	-	<b>cr</b> c	
B-1.	SECTION B - SUF				<del></del>	PR 1984)
(a) This is a Delivery/I	Firm Fixed Price ty ndefinite Quantity (FFP. 3. The total price for fu	pe Task Or /ID/IQ) Cont	der under ract No.	the Firm	Fixed Pric	
B-2.	SCOPE OF C		(PURCHA	SE ORDER	CONTRAC	CT)
Indefinite Deli	r shall, in accordance vivery/Indefinite Quantit following Supplies and	y (ID/IQ) C	ontract and	ditions conta I set forth h	nined in the ereafter, fa	e referenced bricate, test
<u>DCN</u>	Medium/Cost Category	Run Dates	Qty/Hrs	Unit Price	Total	
	Advertising	8/31/2004				
	Banner Production:					
TOTAL						



June 22, 2	2004	trip.vvoridic					
МЕМО ТО:							
FROM:							
SUBJECT:	MEDIA & PRODUCTION COSTS						
PUBLICATI	ON	AD SIZE	RUN DATE	DEADLINE	COST W/INTERNET	COST _W/OUT	
Package included 1. Unlimited 2. A Single	des: I Positions Posted Banner Ad Posted	na	7/1/2004	6/30/2004			
<ul><li>3. E-Blast E</li><li>4. Hornepage</li><li>5. Permanen</li><li>6. Quarterly</li><li>7. Quarterly</li></ul>	mail Newsletter Listing 1 Week Each Me Featured Employer Listing 1 Week Eat Featured Employer Listing on All Sear HTML Graphic Emails sent directly to GHTML GRAPHIC Emails sent directly sent directly to GHTML GRAPHIC Emails sent directly sent dir	ch Month ch Pages	egistered users				
8. Exclusive 9 10. Jobs Poste	Job Posting Capability						
Fotal Estimate	d Media Costs:						
Production:	on						
Total Estimated	d Production Costs:						
OTAL ESTIM	ATED COSTS: Order Number	6/30/0	14-7	109			